

APPENDIX F-345

MATERIEL RECEIPT DISCREPANCIES

1. PURPOSE

To provide Defense Supply Centers a listing of receipts processed with Management Codes C, S, and U, and Management Code C and U Condition Code L receipts that were transferred to Condition Code A. This listing is used to identify trends or indications of system problems and assist in initiating corrective action.

2. ORIGIN

Prepared as a result of processing the Materiel Receipts Cards DIC D4M, S, U, V, X (appendix B-20) in accordance with appendix D-14 or DIC DAC, (appendix B-22) in accordance with appendix D-140.

3. FREQUENCY

Monthly.

4. FORMAT

a. Heading Line (Standard Identification).

b. Part - This report is produced in three parts:

(1) Part A - MANAGEMENT CODES - Number of materiel receipt discrepancies with Management Codes C, S, and U.

(2) Part B - CONDITION CODE L TRANSFERRED TO CONDITION CODE A - Materiel receipt discrepancies with Management Codes C and U received in Condition Code L that were transferred to Condition Code A.

(3) Part C - VIOLATED MANAGEMENT CODES S, CONDITION CODE A - Number of days used to complete receipt action of Condition Code A, Management Code S receipt violations.

c. Data Organization:

(1) Sequence: Routing Identifier Code

(2) Number of lines per page: Variable

(3) Spacing: Double

(4) Page Break: On overflow

(5) Required Totals are shown for each part under data elements.

d. Captions of Data Elements:

(1) Part A:

(a) RIC - Routing Identifier Code.

(b) C, S, U - Number of discrepant receipts processed with Management Codes C, S, and U by RIC.

(c) TOTAL - Total number of all discrepant receipts processed for each Management Code C, S, and U for all RICs.

(d) TOTALS - Grand totals of all discrepant receipts with Management Codes C, S, and U for all RICs.

(2) Part B:

(a) RIC - Routing Identifier Code

(b) C, U - Total materiel receipt discrepancies with Management Codes C and U.

(c) TOTAL - Total number of discrepant receipts processed for each Management Codes C and U by RICs.

(d) TOTALS - Grand Total of all discrepant receipts with Management Codes C and U for all RICs.

(3) Part C:

(a) RIC - Routing Identifier Code

(b) 1-2 DAYS, 3-5 DAYS, 6-10 DAYS, 11-20 DAYS, OVER 20 DAYS - Number of days required to complete receipt action on Management Code S, Condition Code A receipts.

(c) TOTAL - Total of discrepant receipts processed with Management Code S by RIC.

(d) TOTALS - Grand total of all Management Code S, Condition Code A receipts.

5. DISTRIBUTION AND RETENTION

One copy to DSO, destroy when the analytical purpose has been served.

6. PROCEDURES FOR REVIEW AND PROCESSING

DSCs will review this listing to determine if an excessive number of receipts are being processed with Management Codes C, S, or U. Determine if the number of days required to transfer a Management Code C Condition Code L receipt to Condition Code A is within acceptable standards. A review of this listing will identify trends of indications of system problems and assist in initiating corrective action.

DF345A

MATERIEL RECEIPT DISCREPANCIES

DATE 88089 PAGE 00001

MANAGEMENT CODES

RIC	C	B	U	TOTAL
NNT	0	3	1	4
SAT	0	4	0	4
SBT	1	0	0	1
SUT	0	1	0	1
TOTALS	1	8	1	10

MATERIEL RECEIPT DISCREPANCIES

DF345B DC8C

CONDITION CODE L TRANSFERRED TO CONDITION CODE A

MANAGEMENT CODES

RIC	C	U	TOTAL
MIT	1	0	1
SAT	1	2	3
SUT	0	1	4
TOTALS	2	3	5

MATERIEL RECEIPT DISCREPANCIES  
 VIOLATED MANAGEMENT CODE 8, CONDITION CODE A  
 TIME REQUIRED TO COMPLETE RECEIPT ACTION

	1-2 DAYS	3-5 DAYS	6-10 DAYS	11-20 DAYS	OVER-20 DAYS	TOTAL
RIC						
NNT	0	0	1	0	1	2
SAT	2	1	0	1	0	4
SUT	0	0	0	0	1	1
TOTALS	2	1	1	1	2	7